

**National Risk Management Research Laboratory  
Prime Contractor Monthly Technical Progress Report  
Contract EPC-08-007**

**Period of Performance:**

1 May 2012  
through  
30 May 2012

**Submitted by:**

Neptune and Company, Inc.  
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**Date of Issue:**

June 15, 2012

**Contract Number:** EP-C-08-007

**Technical Report No.:** NRMRL-TR12-5

**1.0 Period of Performance**

1 May 2012 to 31 May 2012

**2.0 Active Task Orders during Reporting Period.**

<b>Task Order</b>	<b>Description</b>	<b>Task Order Project Officer</b>	<b>Period of Performance</b>
56	SMARTe	Ann Vega	10/15/2010 – 6/30/2012
63	Review of Documents and Products, Audits and Assessments, Quality Studies for GWERD	Steve Vandegrift	5/27/2011 – <b>5/30/2012</b>
64	Decision Analysis Support	Brian Dyson	7/15/2011 - 1/31/2013
65	Assessments and general stats support for NHSRC	Ramona Sherman	7/20/2011 - 7/19/2012
66	Reviews of Planning Documents and Products; Technical Assessments	Laurel Staley/Jim Voit	8/2/2011 - 8/1/2012
68	Development of ORD Policies and Procedures	Lora Johnson	1/26/2012 – 9/30/2012
69	Reviews of Planning Documents and Products; Technical Assessments	Eletha Brady-Roberts/Ramona Sherman alternate	9/12/-2011 - 8/11/2012
70	Audits and Assessments	Michelle Henderson	9/1/2011 – 8/30/2012
71	Reviews of Planning Documents and Products; Technical Assessments	Jeff Worthington	9/8/2011- 9/30/2012
72	Reviews of Planning Documents and Products; Technical Assessments; Quality Studies	Steve Vandegrift	12/20/2012 – 12/19/2012
73	QA Support for Training Manual for OEI	Jeff Worthington	11/3/2011 - 2/29/2012
74	QA Training for NCEA	Cheryl Itkin	4/11/2012 – 9/30/2012
75	Audits and Assessments	Lauren Drees	11/28/2011 - 11/27/2012
76	Reviews of Planning Documents and Products; Technical Assessments	Lauren Drees	2/6/2012 – 1/31/2013
77	QA/QC and Independent Verification and Validation (IV&V) support for Statistical & Mathematical Formulas and Computer	Dan Young	3/6/2012 – 3/5/2013

	Product/Software/Database/Model Support for the Sustainable Technology Division (STD)		
78	QA Support for Pavillion, WY	Steve Vandegrift	Initiated in June, 2012
79	Audits or Assessments, NHEERL	Brenda Culpepper	3/28/2012 – 2/1/2012

### 3.0 Progress

The following tables display contract progress for this period of performance. The status of Work Orders worked during the time period covered by this report is presented in the last columns of the tables. **Approved Status** indicates a deliverable approval form was received from the Project Officer. In some cases, work orders that were initiated after the end of the month are included in these tables.

Please see the note in Section 6.0 with respect to available funds within a Task Order.

#### 3.1 Task Order 56, SMARTe.

Working on transition of content within SMARTe to a new framework using ExtJS, which uses more modern technology than Cocoon (that SMARTe is currently programmed in). This will allow all content to be editable online instead of the old way where open office documents were converted to XML, then converted dynamically into html in Cocoon. This new environment, as being created, will be a pseudo content management system.

#### 3.2 Task Order 63, QA Support for NRMRL GWERD

Work Order No.	Review Type	Percent Complete/Approval Status
4	TSA	100% Completed/Approved

#### 3.3 Task Order 64, Decision Analysis Support

- Programming
- Developed project sharing component to allow project users to share documents and data
- Developed sediment model network for Guanica project
- General testing and debugging
- Conference calls
- Coral Reef DSF conference calls
- Participated in project management conference calls

#### 3.4 Task Order 65, Assessments and General Statistical support for NHSRC

There was no new activity for this task order during May 2012.

### 3.5 Task Order 66, Reviews and Assessments

Work Order No.	Review Type	Percent Complete/Approval Status
15	Stat	80% Completed
22	Stat	100% Completed/Partially Approved (wrong form)
23	Stat	100% Completed/Approved
25	IQADR-3	100% Completed/Approved
26	IQADR-3	100% Completed/Approved
27	IRRDR-4	100% Completed/Approved

### 3.6 Task Order 68, ORD PPMs

We provided the EPA with a revised version of 13.5 (Task 1) and drafted PPM 13.9 (Task 3).

### 3.7 Task Order 69, Reviews and Assessments for NHSRC

Work Order No.	Review Type	Percent Complete/Approval Status
4	IRRDR-3	100% Completed/Approved
5	IQADR-3	Initiated in June, 2012

### 3.8 Task Order 70, Assessments for NERL.

There was no new activity for this task order during May 2012.

### 3.9 Task Order 71, Assessments for OEI

We submitted draft reports for the programmatic reviews of Enterprise Architecture and Facility Registry Services.

### 3.10 Task Order 72, Assessments and QA Reviews

Work Order No.	Review Type	Percent Complete/Approval Status
4	TSA	100% Completed/Approved
6	ADQ	100% Completed/Approved
7	ADQ	100% Completed/Approved
8	ADQ	100% Completed/Approved
9	ADQ	100% Completed/Approved
10	ADQ	50% Completed

11	ADQ	50% Completed
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### 3.11 Task Order 73, QA Support for OEI Training Manual

The script narration was recorded and a final version of all materials was provided to EPA.

### 3.12 Task Order 74, QA Training for NCEA

Continued developing the outline and details for the course through iterations with the project development team and EPA.

### 3.13 Task Order 75, Audits and Assessments

Work Order No.	Review Type	Percent Complete/Approval Status
1	Audit	90% Completed
2	Audit	50% Completed

### 3.14 Task Order 76, Reviews of Planning Documents and Products

There was no new activity for this task order during May 2012.

### 3.15 Task Order 77, QA/QC and Independent Verification and Validation (IV&V)

Work Order No.	Review Type	Percent Complete/Approval Status
B1	QA support	100% Completed
C1/C2	QA support	40% Completed
D1	QA support	100% Completed

### 3.16 Task Order 79, Audits and Assessments for NHEERL

Work Order No.	Review Type	Percent Complete/Approval Status
1	Audit	100% Completed/Approved
2	Audit	100% Completed/Approved

## 4.0 Difficulties Encountered with SOW Tasks

None.

## 5.0 Cost Reporting

The tables below display work initiated during this period of performance and the cumulative value of work initiated through the end of this period of performance. Also note that for work orders that entail a mix of labor categories the best current estimate is used, travel may be an estimate and not exact until the final values are derived. **Tasks that have been completed are shown in Section 8.0.** At times, EPA approval is not received by the end of a reporting period for work initiated and/or completed during the reporting period. Only work that is approved by EPA will be invoiced to EPA and the value of work displayed in these tables does not necessarily agree with the value of work *approved* through this period of performance. However, these tables provide a means of tracking all work that has been initiated relative to the cost ceilings of applicable Task Orders. The total value of work *approved* relative to Task Order cost ceilings will be provided with the monthly invoices to EPA. At times, invoices sent after the end of the month are included in these tables in an attempt to provide the Task Order Managers with the most up to date information.

Task Order No. 56–Smarte

Work Order No.	NRMRL ID Number	Review Type	Project Category		Value
		Labor			\$872.00
		travel			\$2,040.08
				<b>Total Value of Work Initiated This Reporting Period =</b>	\$2,912.08
				<b>Cumulative Value of Work Initiated Through End of Previous Reporting Period =</b>	\$32,899.19
				<b>Total Value of Work Initiated Through This Reporting Period =</b>	\$35,811.27
				<b>Task Order No. 56 Cost Ceiling =</b>	\$58,764.20
				<b>Percent of Task Order No. 56 Ceiling Initiated =</b>	61%

Task Order No. 63–QA/Statistical Support

Work Order No.	NRMRL ID Number	Review Type	Project Category		Value
				<b>Total Value of Work Initiated This Reporting Period =</b>	\$0.00

				<b>Cumulative Value of Work Initiated Through End of Previous Reporting Period =</b>	5-12 EPC08007 \$17,781.00
				<b>Total Value of Work Initiated Through This Reporting Period =</b>	\$17,781.00
				<b>Task Order No. 63 Cost Ceiling =</b>	\$22,436.80
				<b>Percent of Task Order No. 63 Ceiling Initiated =</b>	79%

Task Order No. 64—Quality Studies

Work Order No.	NRMRL ID Number	Review Type	Project Category		Value
		Labor			\$13,408.00
				<b>Total Value of Work Initiated This Reporting Period =</b>	\$13,408.00
				<b>Cumulative Value of Work Initiated Through End of Previous Reporting Period =</b>	\$154,219.00
				<b>Total Value of Work Initiated Through This Reporting Period =</b>	\$167,627.00
				<b>Task Order No. 64 Cost Ceiling =</b>	\$289,586.58
				<b>Percent of Task Order No. 64 Ceiling Initiated =</b>	58%

Task Order No. 65—Audits/General Statistical Support

Work Order No.	NRMRL ID Number	Review Type	Project Category		Value
				<b>Total Value of Work Initiated This Reporting Period =</b>	\$0.00
				<b>Cumulative Value of Work Initiated Through End of Previous Reporting Period =</b>	\$17,055.17
				<b>Total Value of Work Initiated Through This Reporting Period =</b>	\$17,055.17
				<b>Task Order No. 65 Cost Ceiling =</b>	\$51,018.20
				<b>Percent of Task Order No. 65 Ceiling Initiated =</b>	33%

Task Order No. 66—Reviews and Assessments

Work Order No.	NRMRL ID Number	Review Type	Project Category		Value
27	L14609	IRRDR	4		\$2,440.00

				<b>Total Value of Work Initiated This Reporting Period =</b>	\$2,440.00
				<b>Cumulative Value of Work Initiated Through End of Previous Reporting Period =</b>	\$71,721.00
				<b>Total Value of Work Initiated Through This Reporting Period =</b>	\$74,161.00
				<b>Task Order No. 66 Cost Ceiling =</b>	\$143,176.30
				<b>Percent of Task Order No. 66 Ceiling Initiated =</b>	52%

## Task Order No. 67—Reviews and Assessments

Work Order No.	NRMRL ID Number	Review Type	Project Category		Value
				<b>Total Value of Work Initiated This Reporting Period =</b>	\$0.00
				<b>Cumulative Value of Work Initiated Through End of Previous Reporting Period =</b>	\$10,839.00
				<b>Total Value of Work Initiated Through This Reporting Period =</b>	\$10,839.00
				<b>Task Order No. 67 Cost Ceiling =</b>	\$34,351.00
				<b>Percent of Task Order No. 67 Ceiling Initiated =</b>	32%

Task Order No. 68-Technical  
Support

Work Order No.	NRMRL ID Number	Review Type	Project Category		Value
		Labor			\$2,348.00
				<b>Total Value of Work Initiated This Reporting Period =</b>	\$2,348.00
				<b>Cumulative Value of Work Initiated Through End of Previous Reporting Period =</b>	\$25,712.00
				<b>Total Value of Work Initiated Through This Reporting Period =</b>	\$28,060.00
				<b>Task Order No. 67 Cost Ceiling =</b>	\$41,445.00
				<b>Percent of Task Order No. 67 Ceiling Initiated =</b>	68%



## Task Order No. 69—Reviews and Assessments

Work Order No.	NRMRL ID Number	Review Type	Project Category		Value
				Total Value of Work Initiated This Reporting Period =	\$0.00
				Cumulative Value of Work Initiated Through End of Previous Reporting Period =	\$20,419.00
				Total Value of Work Initiated Through This Reporting Period =	\$20,419.00
				Task Order No. 69 Cost Ceiling =	\$65,069.90
				Percent of Task Order No. 69 Ceiling Initiated =	31%

## Task Order No. 70—Audits and Assessments

Work Order No.	NRMRL ID Number	Review Type	Project Category		Value
					\$0.00
					\$0.00
				Total Value of Work Initiated This Reporting Period =	\$0.00
				Cumulative Value of Work Initiated Through End of Previous Reporting Period =	\$21,622.21
				Total Value of Work Initiated Through This Reporting Period =	\$21,622.21
				Task Order No. 70 Cost Ceiling =	\$25,189.60
				Percent of Task Order No. 70 Ceiling Initiated =	86%

## Task Order No. 71—Reviews and Assessments and General QA

Work Order No.	NRMRL ID Number	Review Type	Project Category		Value
12	PR-2012-07	TDTPRTA	N/A		\$9,371.00
13	PR-2012-08	TDTPRTA	N/A		\$9,371.00
14	PR-2012-09	TDTPRTA	N/A		\$9,371.00
				Total Value of Work Initiated This Reporting Period =	\$28,113.00
				Cumulative Value of Work Initiated Through End of Previous Reporting Period =	\$76,242.06
				Total Value of Work Initiated Through This Reporting Period =	\$104,355.06

				Task Order No. 71 Cost Ceiling =	5-12 EPC08007 \$158,200.00
				Percent of Task Order No. 71 Ceiling Initiated =	66%

Task Order No.  
72–Audits/Assessments/Reviews

Work Order No.	NRMRL ID Number	Review Type	Project Category		Value
10		LABOR			\$4,365.00
11		LABOR			\$4,850.00
				Total Value of Work Initiated This Reporting Period =	\$9,215.00
				Cumulative Value of Work Initiated Through End of Previous Reporting Period =	\$37,214.55
				Total Value of Work Initiated Through This Reporting Period =	\$46,429.55
				Task Order No. 72 Cost Ceiling =	\$139,329.00
				Percent of Task Order No. 72 Ceiling Initiated =	33%

Task Order 73–QA Support for Training Manual for OEI

Work Order No.	NRMRL ID Number	Review Type	Project Category		Value
		Labor			\$792.00
				Total Value of Work Initiated This Reporting Period =	\$792.00
				Cumulative Value of Work Initiated Through End of Previous Reporting Period =	\$46,826.00
				Total Value of Work Initiated Through This Reporting Period =	\$47,618.00
				Task Order No. 73 Cost Ceiling =	\$47,633.57
				Percent of Task Order No. 73 Ceiling Initiated =	100%

Task Order 74 - Training for  
NCEA

Work Order No.	NRMRL ID Number	Review Type	Project Category		Value

		Labor		5-12 EPC08007	\$6,439.00
				<b>Total Value of Work Initiated This Reporting Period =</b>	\$6,439.00
				<b>Cumulative Value of Work Initiated Through End of Previous Reporting Period =</b>	\$3,450.00
				<b>Total Value of Work Initiated Through This Reporting Period =</b>	\$9,889.00
				<b>Task Order No. 73 Cost Ceiling =</b>	\$54,050.00
				<b>Percent of Task Order No. 73 Ceiling Initiated =</b>	18%

Task Order No. 75–Audits/General Statistical Support

Work Order No.	NRMRL ID Number	Review Type	Project Category		Value
				<b>Total Value of Work Initiated This Reporting Period =</b>	\$0.00
				<b>Cumulative Value of Work Initiated Through End of Previous Reporting Period =</b>	\$18,742.00
				<b>Total Value of Work Initiated Through This Reporting Period =</b>	\$18,742.00
				<b>Task Order No. 75 Cost Ceiling =</b>	\$25,189.60
				<b>Percent of Task Order No. 75 Ceiling Initiated =</b>	74%

Task Order No. 76-Reviews and General QA

Work Order No.	NRMRL ID Number	Review Type	Project Category		Value
				<b>Total Value of Work Initiated This Reporting Period =</b>	\$0.00
				<b>Cumulative Value of Work Initiated Through End of Previous Reporting Period =</b>	\$4,548.00
				<b>Total Value of Work Initiated Through This Reporting Period =</b>	\$4,548.00
				<b>Task Order No. 75 Cost Ceiling =</b>	\$17,522.00
				<b>Percent of Task Order No. 75 Ceiling Initiated =</b>	26%

Task Order No. 77-Quality  
Studies

Work Order No.	NRMRL ID Number	Review Type	Project Category		Value
C2		Technical Directive			\$3,690.00
B1		Technical Directive			\$1,640.00
				<b>Total Value of Work Initiated This Reporting Period =</b>	\$5,330.00
				<b>Cumulative Value of Work Initiated Through End of Previous Reporting Period =</b>	\$9,840.00
				<b>Total Value of Work Initiated Through This Reporting Period =</b>	\$15,170.00
				<b>Task Order No. 77 Cost Ceiling =</b>	\$25,315.00
				<b>Percent of Task Order No. 77 Ceiling Initiated =</b>	60%

Task Order No. 78 -

Work Order No.	NRMRL ID Number	Review Type	Project Category		Value
				<b>Total Value of Work Initiated This Reporting Period =</b>	\$0.00
				<b>Cumulative Value of Work Initiated Through End of Previous Reporting Period =</b>	\$0.00
				<b>Total Value of Work Initiated Through This Reporting Period =</b>	\$0.00
				<b>Task Order No. 78 Cost Ceiling =</b>	\$0.00
				<b>Percent of Task Order No. 78 Ceiling Initiated =</b>	0%

Task Order No. 79 - Audit  
Assessment

Work Order No.	NRMRL ID Number	Review Type	Project Category		Value
				<b>Total Value of Work Initiated This Reporting Period =</b>	\$0.00

				<b>Cumulative Value of Work Initiated Through End of Previous Reporting Period =</b>	5-12 EPC08007 \$18,742.00
				<b>Total Value of Work Initiated Through This Reporting Period =</b>	\$18,742.00
				<b>Task Order No. 75 Cost Ceiling =</b>	\$25,647.60
				<b>Percent of Task Order No. 75 Ceiling Initiated =</b>	73%

**6.0 Contract Level Financial Status.** This section contains the ceilings and amount invoices for each Task Order. At times, invoices sent after the end of the month are included in these tables in an attempt to provide the Task Order Managers with the most up to date information available.

Please note, there will be cases where work orders have been issued (by EPA) but invoices for that work have not been issued (by Neptune) since the work is still in progress. As such, the Remaining Amount in the tables below does not indicate available funds, this is due to outstanding work that has not been invoiced.

Both new invoiced (invoiced circa the date of this report) and unpaid invoices are shown in **bold**.

All tasks that have been completed or deobligated under this contract are removed from this section of the monthly report. See Section 8.0 for the status of tasks removed from this section.

#### Task Order No. 56

<b>Task Order Ceiling (obligated)</b>		\$58,764.20
<b>Amount Invoiced to Date:</b> Invoice Numbers	05756-01	\$654.00
	05756-02	\$3,569.42
	05756-03	\$2,016.50
	05756-04	\$1,090.00
	05756-05	\$9,415.77
	05756-06	\$3,423.00
	05756-07	\$2,737.00
	05756-08	\$2,198.00
	05756-09	\$654.00
	05756-10	\$1,310.00

	05756-11	\$1,090.00
	05756-12	\$654.00
	<b>05756-13</b>	<b>\$3,433.50</b>
	<b>05756-14</b>	<b>\$2,912.08</b>
<b>Amount Paid to Date (invoices 1 to12)</b>		\$28,811.69
<b>Amount Suspended or Disallowed</b>		\$0.00
<b>Remaining Amount (ceiling minus all invoices)</b>		<b>\$23,606.93</b>

## Task Order No. 58

<b>Task Order Ceiling (obligated)</b>		\$80,000.00
<b>Amount Invoiced to Date: Invoice Numbers</b>	05758-01	\$11,518.00
	05758-02	\$2,792.00
	05758-03	\$13,207.00
	05758-04	\$1,104.00
	05758-05	\$4,818.00
	05758-06	\$9,270.00
	05758-07	\$20,023.89
	05758-08	\$4,760.00
	<b>05758-09</b>	<b>\$6,188.00</b>
	<b>05758-10</b>	<b>\$5,950.00</b>
<b>Amount Paid to Date (invoices 1 to 8)</b>		\$67,492.89
<b>Amount Suspended or Disallowed</b>		\$0.00
<b>Remaining Amount (ceiling minus all invoices)</b>		<b>\$369.11</b>

## Task Order No. 63

<b>Task Order Ceiling (obligated)</b>		\$22,436.80
<b>Amount Invoiced to Date: Invoice Numbers</b>	05763-01	\$5,976.67
	05763-02	\$2,418.00
	05763-03	\$3,167.00
<b>Amount Paid to Date (invoices 1 to 3)</b>		\$11,561.67
<b>Amount Suspended or Disallowed</b>		\$0.00
<b>Remaining Amount (ceiling minus all invoices)</b>		<b>\$10,875.13</b>

## Task Order No. 64

<b>Task Order Ceiling (obligated)</b>		\$289,586.58
<b>Amount Invoiced to Date: Invoice Numbers</b>	05764-01	\$3,320.00
	05764-02	\$4,080.00

	05764-03	\$21,360.00
	05764-04	\$25,412.00
	05764-05	\$20,035.00
	05764-06	\$15,688.00
	05764-07	\$7,896.00
	05764-08	\$7,472.00
	05764-09	\$30,866.00
	<b>05764-10</b>	<b>\$18,090.00</b>
	<b>05764-11</b>	<b>\$13,408.00</b>
<b>Amount Paid to Date (invoices 1 to 9)</b>		\$136,129.00
<b>Amount Suspended or Disallowed</b>		\$0.00
<b>Remaining Amount (ceiling minus all invoices)</b>		<b>\$121,959.58</b>

## Task Order No. 65

<b>Task Order Ceiling (obligated)</b>		\$51,018.20
<b>Amount Invoiced to Date: Invoice Numbers</b>	05765-01	\$17,055.17
<b>Amount Paid to Date</b>		\$17,055.17
<b>Amount Suspended or Disallowed</b>		\$0.00
<b>Remaining Amount (ceiling minus all invoices)</b>		<b>\$33,963.03</b>

## Task Order No. 66

<b>Task Order Ceiling (obligated)</b>		\$143,176.30
<b>Amount Invoiced to Date: Invoice Numbers</b>	05766-01	\$11,509.32
	05766-02	\$10,794.83
	05766-03	\$3,200.00
	05766-04	\$7,414.00
	05766-05	\$8,743.00
	<b>05766-06</b>	<b>\$16,356.05</b>
	<b>05766-07</b>	<b>\$10,992.00</b>
<b>Amount Paid to Date (invoices 1 to 5)</b>		\$41,661.15
<b>Amount Suspended or Disallowed</b>		\$0.00
<b>Remaining Amount (ceiling minus all invoices)</b>		<b>\$74,167.10</b>

## Task Order No. 67

<b>Task Order Ceiling (obligated)</b>		\$34,351.00
<b>Amount Invoiced to Date: Invoice Numbers</b>	05767-01	\$7,166.00
	<b>05767-02</b>	<b>\$3,673.00</b>
<b>Amount Paid to Date (invoice 1)</b>		\$7,166.00

<b>Amount Suspended or Disallowed</b>	\$0.00
<b>Remaining Amount (ceiling minus all invoices)</b>	<b>\$23,512.00</b>

## Task Order No. 68

Task Order Ceiling (obligated)		\$41,445.00
Amount Invoiced to Date: Invoice Numbers	05768-01	\$13,506.00
	0576/-02	\$12,206.00
	05768-03	\$2,348.00
Amount Paid to Date (Invoice 1)		\$13,506.00
Amount Suspended or Disallowed		\$0.00
Remaining Amount (ceiling minus all invoices)		\$13,385.00

## Task Order No. 69

Task Order Ceiling (obligated)		\$65,069.90
Amount Invoiced to Date: Invoice Numbers	05769-01	\$13,579.00
	05769-02	\$3,167.00
	05769-03	\$3,673.00
Amount Paid to Date (invoices 1 -2)		\$20,419.00
Amount Suspended or Disallowed		\$0.00
Remaining Amount (ceiling minus all invoices)		\$44,650.90

## Task Order No. 70

Task Order Ceiling (obligated)		\$25,189.60
Amount Invoiced to Date: Invoice Numbers	05770-01	\$21,622.21
Amount Paid to Date (Invoice 1)		\$21,622.21
Amount Suspended or Disallowed		\$0.00
Remaining Amount (ceiling minus all invoices)		\$3,567.39

## Task Order No. 71

Task Order Ceiling (obligated)		\$158,200.00
Amount Invoiced to Date: Invoice Numbers	05771-01	\$49,239.84
	05771-02	\$21,289.41
Amount Paid to Date (Invoice 1)		\$49,239.84
Amount Suspended or Disallowed		\$0.00
Remaining Amount (ceiling minus all invoices)		\$87,670.75

## Task Order No. 72



<b>Task Order Ceiling (obligated)</b>		\$139,329.00
<b>Amount Invoiced to Date: Invoice Numbers</b>	05772-01	\$21,059.56
<b>Amount Paid to Date (Invoice 1)</b>		\$21,059.56
<b>Amount Suspended or Disallowed</b>		\$0.00
<b>Remaining Amount (ceiling minus all invoices)</b>		<b>\$118,269.44</b>

## Task Order No. 73

<b>Task Order Ceiling (obligated)</b>		\$47,633.57
<b>Amount Invoiced to Date: Invoice Numbers</b>	05773-01	\$5,475.00
	05773-02	\$10,760.00
	05773-03	\$7,977.00
	05773-04	\$16,221.00
	05773-05	\$3,280.00
	<b>05773-06</b>	<b>\$3,113.00</b>
	<b>05773-07</b>	<b>\$792.00</b>
<b>Amount Paid to Date (invoices 1 -5)</b>		\$43,713.00
<b>Amount Suspended or Disallowed</b>		\$0.00
<b>Remaining Amount (ceiling minus all invoices)</b>		<b>\$15.57</b>

## Task Order No. 74

<b>Task Order Ceiling (obligated)</b>		\$54,050.00
<b>Amount Invoiced to Date: Invoice Numbers</b>	05774-01	\$3,450.00
	<b>05774-02</b>	<b>\$6,439.00</b>
<b>Amount Paid to Date (Invoice 1)</b>		\$3,450.00
<b>Amount Suspended or Disallowed</b>		\$0.00
<b>Remaining Amount (ceiling minus all invoices)</b>		<b>\$44,161.00</b>

## Task Order No. 75

<b>Task Order Ceiling (obligated)</b>		\$25,189.60
<b>Amount Invoiced to Date: Invoice Numbers</b>		\$0.00
<b>Amount Paid to Date</b>		\$0.00
<b>Amount Suspended or Disallowed</b>		\$0.00
<b>Remaining Amount (ceiling minus all invoices)</b>		<b>\$25,189.60</b>

## Task Order No. 76

<b>Task Order Ceiling (obligated)</b>		\$17,522.00
<b>Amount Invoiced to Date:</b>	Invoice Numbers 05776-01	\$4,548.00
<b>Amount Paid to Date (Invoice 1)</b>		\$4,548.00
<b>Amount Suspended or Disallowed</b>		\$0.00
<b>Remaining Amount (ceiling minus all invoices)</b>		<b>\$12,974.00</b>

## Task Order No. 77

<b>Task Order Ceiling (obligated)</b>		\$25,315.00
<b>Amount Invoiced to Date:</b>	Invoice Numbers	\$0.00
<b>Amount Paid to Date</b>		\$0.00
<b>Amount Suspended or Disallowed</b>		\$0.00
<b>Remaining Amount (ceiling minus all invoices)</b>		<b>\$25,315.00</b>

## Task Order No. 78

<b>Task Order Ceiling (obligated)</b>		\$7,412.00
<b>Amount Invoiced to Date:</b>	Invoice Numbers	\$0.00
<b>Amount Paid to Date</b>		\$0.00
<b>Amount Suspended or Disallowed</b>		\$0.00
<b>Remaining Amount (ceiling minus all invoices)</b>		<b>\$7,412.00</b>

## Task Order No. 79

<b>Task Order Ceiling (obligated)</b>		\$25,647.60
<b>Amount Invoiced to Date:</b>	Invoice Numbers	\$0.00
<b>Amount Paid to Date</b>		\$0.00
<b>Amount Suspended or Disallowed</b>		\$0.00
<b>Remaining Amount (ceiling minus all invoices)</b>		<b>\$25,647.60</b>

## 7.0 Anticipated Activity for Next Reporting Period

- Task Order 56: Continue to provide support on SMARTe
- Task Order 63: Continue to provide QA support as directed.
- Task Order 64: Continue to provide DA support as directed.
- Task Order 65: Continue to provide QA support as directed.
- Task Order 66: Continue to provide QA support as directed.
- Task Order 68: Continue to develop PPMs as directed.

- Task Order 69: Continue to provide QA and statistical support as directed.
- Task Order 70: Continue to provide QA and statistical support as directed.
- Task Order 71: Continue to provide QA and statistical support as directed.
- Task Order 72: Continue to provide QA and statistical support as directed.
- Task Order 73: Continue to provide QA and statistical support as directed.
- Task Order 74: Begin to develop QA training material as directed
- Task Order 75: Continue to provide audits and assessments as requested.
- Task Order 76: Continue to provide QA support as directed.
- Task Order 77: Continue to provide QA/QC and Independent Verification and Validation (IV&V) support.
- Task Order 79: Continue to provide audits and assessments as directed.

## 8.0 Completed and Deobligated Tasks

Completed refers to tasks where the period of performance has ended and all invoices have been submitted and paid. Deobligated includes completed tasks in which the remaining funds have been deobligated.

Task Order	Task Order Project Officer	Status
1-48, 50, 52-55, 57 – 62, 67	Various	Completed and/or deobligated
49, 51,80	NA	Never initiated

